

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-21927 / MBK**

Ava Sharp

Petition Filed Date: 06/13/2018  
341 Hearing Date: 07/19/2018  
Confirmation Date: 08/22/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$92.31	13784762	01/22/2020	\$92.31	13790166	02/04/2020	\$92.31	13804201
02/19/2020	\$92.31	13818662	03/02/2020	\$92.31	13829562	03/19/2020	\$92.31	13844228
03/31/2020	\$92.31	13854324	04/14/2020	\$92.31	13861795	05/01/2020	\$92.31	13869928
05/12/2020	\$92.31	13875199	05/27/2020	\$92.31	13882547	06/12/2020	\$92.31	13890248
06/26/2020	\$92.31	13898508	07/07/2020	\$293.54	13905742	07/21/2020	\$293.54	13912093
08/04/2020	\$293.54	13919234	08/18/2020	\$293.54	13926955	08/28/2020	\$293.54	13933732
09/15/2020	\$293.54	13941608	09/29/2020	\$293.54	13948794	10/15/2020	\$293.54	13957863
10/27/2020	\$293.54	13964398	11/16/2020	\$293.54	13972027	11/25/2020	\$293.54	13978258
12/08/2020	\$611.54	13986551	12/08/2020	\$293.54	13986551	01/07/2021	\$293.54	13993960
01/11/2021	\$293.54	14001982	01/25/2021	\$293.54	14009828	02/09/2021	\$293.54	14016624
02/17/2021	\$293.54	14025400						
<b>Total Receipts for the Period: \$6,801.75 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,509.53</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ava Sharp	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
1	CREDIT UNION OF NEW JERSEY »» 2007 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CREDIT UNION OF NEW JERSEY »» 2002 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ECMC »» STUDENT LOANS O/S (PLAN)/NAVIENT	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,047.17	\$0.00	\$1,047.17
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$612.85	\$0.00	\$612.85
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$798.37	\$0.00	\$798.37
7	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$966.56	\$0.00	\$966.56
8	PORTFOLIO RECOVERY ASSOCIATES »» VAUGHAN BASSETT	Unsecured Creditors	\$1,250.60	\$0.00	\$1,250.60
9	NJM INSURANCE GROUP	Unsecured Creditors	\$213.90	\$0.00	\$213.90

**Chapter 13 Case No. 18-21927 / MBK**

10	MIDFIRST BANK »» P/851 RT 206/1ST MTG/AMERIHOM	Mortgage Arrears	\$21,999.04	\$4,893.29	\$17,105.75
0	JOHN ZIMNIS, ESQ »» ORDER 7/9/19	Attorney Fees	\$400.00	\$400.00	\$0.00
11	MIDFIRST BANK »» 851 ROUTE 206/ORDER 7/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$10,509.53	Plan Balance:	\$17,190.47 **
Paid to Claims:	\$8,374.29	Current Monthly Payment:	\$636.00
Paid to Trustee:	\$757.09	Arrearages:	(\$621.53)
Funds on Hand:	\$1,378.15	Total Plan Base:	\$27,700.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**